

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-28370 (JNP)

Justice Watts
100 Golden Meadow Lane
Sicklerville, NJ 08081

Monthly Payment: \$1,238.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/03/2020	\$1,200.00	02/21/2020	\$1,200.00	03/03/2020	\$1,200.00	04/15/2020	\$1,200.00
06/15/2020	\$1,238.00	07/21/2020	\$1,238.00	08/19/2020	\$1,238.00	09/24/2020	\$1,238.00
11/02/2020	\$1,238.00	12/07/2020	\$1,238.00	12/28/2020	\$1,238.00		

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	JUSTICE WATTS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$0.00
0	ROBERT MANCHEL, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
1	AUTO LEASE	24	\$0.00	\$0.00	\$0.00	\$0.00
2	CAPITAL ONE BANK USA, N.A.	33	\$1,366.67	\$0.00	\$1,366.67	\$0.00
3	CREDIT FIRST, N.A.	33	\$1,112.50	\$0.00	\$1,112.50	\$0.00
4	FREEDOM MORTGAGE CORPORATION	24	\$46,848.80	\$6,488.73	\$40,360.07	\$0.00
5	DEPARTMENT OF THE TREASURY	28	\$6,779.16	\$0.00	\$6,779.16	\$0.00
6	LVNV FUNDING, LLC	33	\$1,893.33	\$0.00	\$1,893.33	\$0.00
7	MCCARTHY, BURGESS & WOLFF	0	\$0.00	\$0.00	\$0.00	\$0.00
8	MIDLAND FUNDING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
9	POWERS KIRN LLC	0	\$0.00	\$0.00	\$0.00	\$0.00
10	PRESSLER, FELT & WARSHAW, LLP	0	\$0.00	\$0.00	\$0.00	\$0.00
11	ROBERT MANCHEL	28	\$0.00	\$0.00	\$0.00	\$0.00
12	SIMONS AGENCY INC	33	\$0.00	\$0.00	\$0.00	\$0.00
13	SYNCB/CARE CREDIT	33	\$0.00	\$0.00	\$0.00	\$0.00
14	SYNCB/HOME DSGN FLOORC	33	\$0.00	\$0.00	\$0.00	\$0.00
15	SYNCHRONY BANK	0	\$0.00	\$0.00	\$0.00	\$0.00
16	THE BANK OF MISSOURI	33	\$2,374.06	\$0.00	\$2,374.06	\$0.00
17	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
18	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
19	Robert Manchel	0	\$0.00	\$0.00	\$0.00	\$0.00
20	DEPARTMENT OF THE TREASURY	33	\$1,169.58	\$0.00	\$1,169.58	\$0.00
21	CAPITAL ONE BANK USA, N.A.	33	\$616.31	\$0.00	\$616.31	\$0.00
22	CAPITAL ONE BANK USA, N.A.	33	\$2,383.79	\$0.00	\$2,383.79	\$0.00
23	FREEDOM MORTGAGE CORPORATION	13	\$681.00	\$681.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
10/01/2019	6.00	\$0.00
04/01/2020	Paid to Date	\$7,180.00
05/01/2020	53.00	\$1,238.00
10/01/2024	Projected end of plan	

Total payments received this period:	\$13,466.00
Total paid to creditors this period:	\$0.00
Undistributed Funds on Hand:	\$2,268.02
Arrearages:	\$1,238.00
Attorney:	ROBERT MANCHEL, ESQUIRE